



**Payment Report**  
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**May Payment**

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**MISSOULA COUNTY**

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>GTB Retirement High School (7830)</b>				
ENTITLEMENT	844,389.47	844,389.47	0.00	422,194.73
This Month's Payment - sent to Missoula County				422,194.73
<b>GTB Retirement Elementary (7840)</b>				
ENTITLEMENT	995,214.98	995,214.98	0.00	497,607.49
This Month's Payment - sent to Missoula County				497,607.49
<b>County Block Grant (7820)</b>				
ENTITLEMENT	97,859.88	97,859.88	0.00	48,929.94
This Month's Payment - sent to Missoula County				48,929.94
This Month's Payment for District				968,732.16

**0583 Missoula Elem**

**District ANB:** EL: 5,058 HS: 0  
**Located ANB:** 5,058

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	3,519,746.00	3,519,746.00	0.00	1,759,873.00
This Month's Payment - sent to Missoula County				1,759,873.00

\* Entitlement has been recalculated

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**MISSOULA COUNTY**

**0583 Missoula Elem**

**District ANB:** EL: 5,058 HS: 0

**Located ANB:** 5,058

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>GTB Debt Service (50-3120)</b>				
ENTITLEMENT	343,101.52	343,101.52	0.00	343,101.52
This Month's Payment - sent to Missoula County				343,101.52
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	1,066,159.32	1,066,159.32	0.00	319,847.80
This Month's Payment - sent to Missoula County				319,847.80
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	92,195.08	92,195.08	0.00	27,658.52
This Month's Payment - sent to Missoula County				27,658.52
<b>SBG Combined Debt Service Fund (50-3445)</b>				
ENTITLEMENT	14,143.00	14,143.00	0.00	4,242.90
This Month's Payment - sent to Missoula County				4,242.90
<b>SBG Combined Building Reserve Fund (61-3445)</b>				
ENTITLEMENT	92,019.85	92,019.85	0.00	27,605.95
This Month's Payment - sent to Missoula County				27,605.95
This Month's Payment for District				2,482,329.69

\* Entitlement has been recalculated

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**MISSOULA COUNTY**

**0584 Missoula H S**

**District ANB:** EL: 0 HS: 4,024

**Located ANB:** 4,018

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	2,814,744.06	2,814,744.06	0.00	1,407,372.03
This Month's Payment - sent to Missoula County				1,407,372.03
<b>GTB Debt Service (50-3120)</b>				
ENTITLEMENT	409,023.65	409,023.65	0.00	409,023.65
This Month's Payment - sent to Missoula County				409,023.65
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	1,186,436.29	1,186,436.29	0.00	355,930.89
This Month's Payment - sent to Missoula County				355,930.89
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	40,023.10	40,023.10	0.00	12,006.93
This Month's Payment - sent to Missoula County				12,006.93
<b>SBG Combined Tuition Fund (13-3445)</b>				
ENTITLEMENT	4,057.86	4,057.86	0.00	1,217.36
This Month's Payment - sent to Missoula County				1,217.36
<b>SBG Combined Adult Ed Fund (17-3445)</b>				
ENTITLEMENT	35,140.00	35,140.00	0.00	10,542.00
This Month's Payment - sent to Missoula County				10,542.00

\* Entitlement has been recalculated

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**MISSOULA COUNTY**

**0584 Missoula H S**

**District ANB:** EL: 0 HS: 4,024

**Located ANB:** 4,018

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>SBG Combined Debt Service Fund (50-3445)</b>				
ENTITLEMENT	84,223.00	84,223.00	0.00	25,266.90
This Month's Payment - sent to Missoula County				25,266.90
This Month's Payment for District				2,221,359.76

**0586 Hellgate Elem**

**District ANB:** EL: 1,255 HS: 0

**Located ANB:** 1,255

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	824,887.80	824,887.80	0.00	412,443.90
This Month's Payment - sent to Missoula County				412,443.90
<b>GTB Debt Service (50-3120)</b>				
ENTITLEMENT	76,708.52	76,708.52	0.00	76,708.52
This Month's Payment - sent to Missoula County				76,708.52
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	187,729.93	187,729.93	0.00	56,318.98
This Month's Payment - sent to Missoula County				56,318.98

\* Entitlement has been recalculated

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**MISSOULA COUNTY**

**0586 Hellgate Elem**

**District ANB:** EL: 1,255 HS: 0

**Located ANB:** 1,255

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	21,349.47	21,349.47	0.00	6,404.84
This Month's Payment - sent to Missoula County				6,404.84
<b>SBG Combined Building Reserve Fund (61-3445)</b>				
ENTITLEMENT	95.31	95.31	0.00	28.59
This Month's Payment - sent to Missoula County				28.59
This Month's Payment for District				551,904.83

**0588 Lolo Elem**

**District ANB:** EL: 605 HS: 0

**Located ANB:** 605

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	744,781.19	744,781.19	0.00	372,390.59
This Month's Payment - sent to Missoula County				372,390.59
<b>GTB Debt Service (50-3120)</b>				
ENTITLEMENT	57,843.10	57,843.10	0.00	57,843.10
This Month's Payment - sent to Missoula County				57,843.10

\* Entitlement has been recalculated

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**MISSOULA COUNTY**

0588 Lolo Elem

**District ANB:** EL: 605 HS: 0

**Located ANB:** 605

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	68,030.08	68,030.08	0.00	20,409.02
This Month's Payment - sent to Missoula County				20,409.02
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	2,188.13	2,188.13	0.00	656.44
This Month's Payment - sent to Missoula County				656.44
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	8,142.81	8,142.81	0.00	2,442.84
This Month's Payment - sent to Missoula County				2,442.84
<b>SBG Combined Building Reserve Fund (61-3445)</b>				
ENTITLEMENT	8,142.81	8,142.81	0.00	2,442.84
This Month's Payment - sent to Missoula County				2,442.84
This Month's Payment for District				456,184.83

\* Entitlement has been recalculated

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**MISSOULA COUNTY**

**0589 Potomac Elem**

**District ANB:** EL: 110 HS: 0

**Located ANB:** 110

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	123,615.64	123,615.64	0.00	61,807.82
This Month's Payment - sent to Missoula County				61,807.82
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	19,083.06	19,083.06	0.00	5,724.92
This Month's Payment - sent to Missoula County				5,724.92
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	2,724.10	2,724.10	0.00	817.23
This Month's Payment - sent to Missoula County				817.23
This Month's Payment for District				68,349.97

**0590 Bonner Elem**

**District ANB:** EL: 391 HS: 0

**Located ANB:** 391

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	410,124.00	410,124.00	0.00	205,062.00
This Month's Payment - sent to Missoula County				205,062.00

\* Entitlement has been recalculated

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**MISSOULA COUNTY**

**0590 Bonner Elem**

**District ANB:** EL: 391 HS: 0

**Located ANB:** 391

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>GTB Debt Service (50-3120)</b>				
ENTITLEMENT	66,420.01	66,420.01	0.00	66,420.01
This Month's Payment - sent to Missoula County				66,420.01
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	128,685.89	128,685.89	0.00	38,605.77
This Month's Payment - sent to Missoula County				38,605.77
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	8,794.07	8,794.07	0.00	2,638.22
This Month's Payment - sent to Missoula County				2,638.22
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	1,177.18	1,177.18	0.00	353.15
This Month's Payment - sent to Missoula County				353.15
This Month's Payment for District				313,079.15

\* Entitlement has been recalculated

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**MISSOULA COUNTY**

**0591 Woodman Elem**

**District ANB:** EL: 31 HS: 0

**Located ANB:** 31

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	38,384.64	38,384.64	0.00	19,192.32
This Month's Payment - sent to Missoula County				19,192.32
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	5,360.34	5,360.34	0.00	1,608.10
This Month's Payment - sent to Missoula County				1,608.10
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	81.98	81.98	0.00	24.59
This Month's Payment - sent to Missoula County				24.59
This Month's Payment for District				20,825.01

**0592 DeSmet Elem**

**District ANB:** EL: 152 HS: 0

**Located ANB:** 152

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	65,249.91	65,249.91	0.00	32,624.95
This Month's Payment - sent to Missoula County				32,624.95

\* Entitlement has been recalculated

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**MISSOULA COUNTY**

**0592 DeSmet Elem**

**District ANB:** EL: 152 HS: 0

**Located ANB:** 152

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	56,240.82	56,240.82	0.00	16,872.25
This Month's Payment - sent to Missoula County				16,872.25
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	3,773.99	3,773.99	0.00	1,132.20
This Month's Payment - sent to Missoula County				1,132.20
This Month's Payment for District				50,629.40

**0593 Target Range Elem**

**District ANB:** EL: 408 HS: 0

**Located ANB:** 408

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	310,021.30	310,021.30	0.00	155,010.65
This Month's Payment - sent to Missoula County				155,010.65
<b>GTB Debt Service (50-3120)</b>				
ENTITLEMENT	29,875.41	29,875.41	0.00	29,875.41
This Month's Payment - sent to Missoula County				29,875.41

\* Entitlement has been recalculated

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**0593 Target Range Elem** **District ANB:** EL: 408 HS: 0

**Located ANB:** 408

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	58,935.20	58,935.20	0.00	17,680.56
This Month's Payment - sent to Missoula County				17,680.56
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	3,126.26	3,126.26	0.00	937.88
This Month's Payment - sent to Missoula County				937.88
<b>SBG Combined Technology Fund (28-3445)</b>				
ENTITLEMENT	2,270.37	2,270.37	0.00	681.11
This Month's Payment - sent to Missoula County				681.11
This Month's Payment for District				204,185.61

**0594 Sunset Elem** **District ANB:** EL: 13 HS: 0

**Located ANB:** 13

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	2,976.06	2,976.06	0.00	892.82
This Month's Payment - sent to Missoula County				892.82
This Month's Payment for District				892.82

\* Entitlement has been recalculated

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**MISSOULA COUNTY**

0595 Clinton Elem

**District ANB:** EL: 198 HS: 0

**Located ANB:** 198

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	143,469.81	143,469.81	0.00	71,734.90
This Month's Payment - sent to Missoula County				71,734.90
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	59,724.32	59,724.32	0.00	17,917.30
This Month's Payment - sent to Missoula County				17,917.30
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	5,861.43	5,861.43	0.00	1,758.43
This Month's Payment - sent to Missoula County				1,758.43
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	7,190.66	7,190.66	0.00	2,157.20
This Month's Payment - sent to Missoula County				2,157.20
This Month's Payment for District				93,567.83

\* Entitlement has been recalculated

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**MISSOULA COUNTY**

**0596 Swan Valley Elem**

**District ANB:** EL: 46 HS: 0

**Located ANB:** 46

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	7,753.05	7,753.05	0.00	2,325.91
This Month's Payment - sent to Missoula County				2,325.91
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	2,193.64	2,193.64	0.00	658.09
This Month's Payment - sent to Missoula County				658.09
This Month's Payment for District				2,984.00

**0597 Seeley Lake Elem**

**District ANB:** EL: 206 HS: 0

**Located ANB:** 206

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	64,077.69	64,077.69	0.00	32,038.84
This Month's Payment - sent to Missoula County				32,038.84
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	41,125.35	41,125.35	0.00	12,337.60
This Month's Payment - sent to Missoula County				12,337.60

\* Entitlement has been recalculated

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**MISSOULA COUNTY**

**0597 Seeley Lake Elem**

**District ANB:** EL: 206 HS: 0

**Located ANB:** 206

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	2,659.48	2,659.48	0.00	797.84
This Month's Payment - sent to Missoula County				797.84
This Month's Payment for District				45,174.28

**0599 Frenchtown K-12 Schools**

**District ANB:** EL: 851 HS: 422

**Located ANB:** 1,273

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	1,067,899.44	1,067,899.44	0.00	533,949.72
This Month's Payment - sent to Missoula County				533,949.72
<b>Debt Service Advance (50-3120)</b>				
ENTITLEMENT	181,242.43	181,242.43	0.00	181,242.43
This Month's Payment - sent to Missoula County				181,242.43
<b>GTB Debt Service (50-3120)</b>				
ENTITLEMENT	181,242.43	181,242.43	0.00	181,242.43
This Month's Payment - sent to Missoula County				181,242.43

\* Entitlement has been recalculated

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**MISSOULA COUNTY**

**0599 Frenchtown K-12 Schools**

**District ANB:** EL: 851 HS: 422

**Located ANB:** 1,273

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	522,581.46	522,581.46	0.00	156,774.44
This Month's Payment - sent to Missoula County				156,774.44
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	11,185.66	11,185.66	0.00	3,355.70
This Month's Payment - sent to Missoula County				3,355.70
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	59,246.99	59,246.99	0.00	17,774.10
This Month's Payment - sent to Missoula County				17,774.10
This Month's Payment for District				1,074,338.82

\* Entitlement has been recalculated

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**MISSOULA COUNTY**

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	<b>Total Due</b>	<b>Paid Thru May</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
Entitlement adjustment of DSA for unusual enrollment increase	95,440.51	76,352.48	19,088.03	0.00	
					0.00
<b>GTB General Fund (01-3120)</b>					
ENTITLEMENT	10,127,001.48	10,127,001.48	0.00	5,063,500.72	
					5,063,500.72
<b>Debt Service Advance (50-3120)</b>					
ENTITLEMENT	181,242.43	181,242.43	0.00	181,242.43	
					181,242.43
<b>GTB Debt Service (50-3120)</b>					
ENTITLEMENT	1,164,214.64	1,164,214.64	0.00	1,164,214.64	
					1,164,214.64
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT	3,410,821.17	3,410,821.17	0.00	1,023,246.36	
					1,023,246.36





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**MISSOULA COUNTY**

**County Summary**

**District ANB:** EL: 8,473 HS: 4,024 K12: 1,265

**County ANB:** EL: 8,563 HS: 4,055 K12: 1,643

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due	
<b>School Block Grant Transportation Fund (10-3444)</b>					
ENTITLEMENT	196,156.39	196,156.39	0.00	58,846.91	58,846.91
<b>SBG Combined Tuition Fund (13-3445)</b>					
ENTITLEMENT	4,057.86	4,057.86	0.00	1,217.36	1,217.36
<b>SBG Combined Adult Ed Fund (17-3445)</b>					
ENTITLEMENT	35,140.00	35,140.00	0.00	10,542.00	10,542.00
<b>SBG Combined Technology Fund (28-3445)</b>					
ENTITLEMENT	2,270.37	2,270.37	0.00	681.11	681.11
<b>SBG Combined Flexibility Fund (29-3445)</b>					
ENTITLEMENT	75,757.64	75,757.64	0.00	22,727.29	22,727.29



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**MISSOULA COUNTY**

**County Summary**

**District ANB:** EL: 8,473 HS: 4,024 K12: 1,265

**County ANB:** EL: 8,563 HS: 4,055 K12: 1,643

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due	
<b>SBG Combined Debt Service Fund (50-3445)</b>					
ENTITLEMENT	98,366.00	98,366.00	0.00	29,509.80	29,509.80
<b>SBG Combined Building Reserve Fund (61-3445)</b>					
ENTITLEMENT	100,257.97	100,257.97	0.00	30,077.38	30,077.38
<b>GTB Retirement High School (7830)</b>					
ENTITLEMENT	844,389.47	844,389.47	0.00	422,194.73	422,194.73
<b>GTB Retirement Elementary (7840)</b>					
ENTITLEMENT	995,214.98	995,214.98	0.00	497,607.49	497,607.49
<b>County Block Grant (7820)</b>					
ENTITLEMENT	97,859.88	97,859.88	0.00	48,929.94	48,929.94



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**MISSOULA COUNTY**

**County Summary**

**District ANB:** EL: 8,473 HS: 4,024 K12: 1,265

**County ANB:** EL: 8,563 HS: 4,055 K12: 1,643

	<b>Total Due</b>	<b>Paid Thru May</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Transportation 1st Semester (10-3210)</b>				
Prior Year payment adjustment for 1st semester	23.80	23.80	0.00	0.00
				0.00
<b>Elementary Payment</b>				4,290,107.42
<b>High School Payment</b>				2,221,359.76
<b>K12 Payment</b>				1,074,338.82
<b>Coop Payment</b>				0.00
<b>County Payment</b>				968,732.16
<b>This Month's Payment</b>				8,554,538.16